

11-01-06

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT(s): Patrick Ziegler      CONF. No. 4759  
SERIAL NO.: 10/500,596      ART UNIT: 2878  
FILING DATE: 01/24/2005      EXAMINER: Lee, P.J.  
TITLE: DETERMINATION OF OPTICAL PROPERTIES OF A DEVICE  
UNDER A TEST IN BOTH DIRECTIONS IN TRANSMISSION  
AND IN REFLECTION  
ATTORNEY  
DOCKET NO.: 20010490-3

Refund Section, Accounting  
Division, Office of Finance  
Mail Stop 16  
Commissioner of Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

PETITION FOR REFUND TO DEPOSIT ACCOUNT

Sir:

Pursuant to 37 C.F. R. §1.26, Applicant, requests that the amount of \$200.00 be refunded to Deposit Account No. 16-1350. Applicant disputes the charge listed below:

*October 20, 2006, Fee Code 1201 for an additional claim*

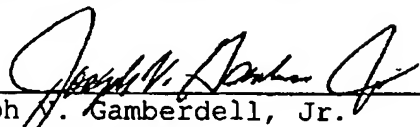
A copy of the Deposit Account statement is attached hereto.

The charge should not have been made. Thus, there is no basis for the charge.

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Accordingly the amount of \$200.00 should be refunded to Deposit  
Account No. 16-1350.

Respectfully submitted,

  
\_\_\_\_\_  
Joseph M. Gamberdell, Jr.  
Reg. No. 44,695

1 November 2006  
Date

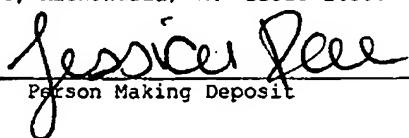
Perman & Green, LLP  
425 Post Road  
Fairfield, CT 06824  
(203) 259-1800  
Customer No.: 2512

CERTIFICATE OF ELECTRONIC FILING

I hereby certify that this correspondence is being deposited transmitted  
electronically, on the date indicated below, addressed to the Mail Stop AMENDMENT,  
Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

Date: 11.1.2006

Signature: \_\_\_\_\_

  
\_\_\_\_\_  
Person Making Deposit

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Deposit Account Statement



United States  
Patent and  
Trademark Office



**Deposit Account Statement**

Revised Statement  
Deposit Account Number  
Name  
Address  
City

October 2006  
161350  
N & GREEN  
PERMANENT HOFFMAN  
WILSON ROAD  
250  
400  
400  
400

300 STATION  
CITY

NOTE

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DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
01/01/06	PERMANENT HOFFMAN		\$24,606.08	\$24,606.08
02/01/06	PERMANENT HOFFMAN		\$24,486.08	\$24,486.08
03/01/06	PERMANENT HOFFMAN		\$2,086.08	\$2,086.08
04/01/06	PERMANENT HOFFMAN		\$236.08	\$236.08
05/01/06	PERMANENT HOFFMAN		\$206.08	\$206.08
06/01/06	PERMANENT HOFFMAN		\$221.08	\$221.08
07/01/06	PERMANENT HOFFMAN		\$2,386.08	\$2,386.08
08/01/06	PERMANENT HOFFMAN		\$2,510.08	\$2,510.08
09/01/06	PERMANENT HOFFMAN		\$0,796.08	\$0,796.08
10/01/06	PERMANENT HOFFMAN		\$29,760.08	\$29,760.08
11/01/06	PERMANENT HOFFMAN		\$1,296.08	\$1,296.08
12/01/06	PERMANENT HOFFMAN		\$19,260.08	\$19,260.08
01/01/07	PERMANENT HOFFMAN		\$18,336.08	\$18,336.08
02/01/07	PERMANENT HOFFMAN		\$7.3	\$7.3
03/01/07	PERMANENT HOFFMAN		\$18,336.08	\$18,336.08
04/01/07	PERMANENT HOFFMAN		17.60	17.60
05/01/07	PERMANENT HOFFMAN		\$75.00	\$75.00
06/01/07	PERMANENT HOFFMAN		\$1549.00	\$1549.00

# Deposit Account Statement

10/03 2573 10548505	785-012357-US (PAR)	1617	\$130.00	\$17,406.08
10/03 467 10548505	785-012357-US (PAR)	8021	\$40.00	\$17,366.08
10/03 2716 10543754	1009-012322-US (PAR)	2632	\$250.00	\$17,116.08
10/03 2718 10543754	1009-012322-US (PAR)	2615	\$950.00	\$16,166.08
10/03 2720 10543754	1009-012322-US (PAR)	2617	\$65.00	\$16,101.08
10/03 2721 10543754	1009-012322-US (PAR)	2253	\$510.00	\$15,591.08
10/03 2719 10543754	1009-012322-US (PAR)	2614	\$400.00	\$15,191.08
10/03 2717 10543754	1009-012322-US (PAR)	2633	\$100.00	\$15,091.08
10/03 510 10543754	1009-0112332-US (PAR)	8021	\$40.00	\$15,051.08
10/04 395 10669234	528-011214-US (PAR)	1501	\$1,400.00	\$13,651.08
10/04 396 10669234	528-011214-US (PAR)	1504	\$300.00	\$13,351.08
10/04 397 10669234	528-011214-US (PAR)	8007	\$20.00	\$13,331.08
10/04 14 E-REPLENISHMENT		9203	-\$15,000.00	\$28,331.08
10/04 10 09753918	460-010034-US (PAR)	1811	\$100.00	\$28,231.08
10/04 2229 09792455	324-010111-US (PAR)	1501	\$1,400.00	\$26,831.08
10/04 2230 09792455	324-010111-US (PAR)	1504	\$300.00	\$26,531.08
10/04 2231 09792455	324-010111-US (PAR)	8007	\$20.00	\$26,511.08
10/05 464 09879438	442-010339-US (PAR)	1801	\$790.00	\$25,721.08
10/05 1 76531129	620-002479-US (-TM)	8521	\$40.00	\$25,681.08
10/05 2 76531129	620-002479-US (-TM)	8522	\$75.00	\$25,606.08
10/05 1708 11248742	460-010723-US (D02)	1251	\$120.00	\$25,486.08
10/05 66 10785303	257-011351-US (PAR)	2402	-\$250.00	\$25,736.08
10/06 184 10484596	704-011665-US (PCT)	1501	\$1,400.00	\$24,336.08
10/06 185 10484596	704-011665-US (PCT)	1504	\$300.00	\$24,036.08
10/06 188 09948615	528-009763-US (PAR)	1501	\$1,400.00	\$22,636.08
10/06 189 09948615	528-009763-US (PAR)	1504	\$300.00	\$22,336.08
10/06 245 09827760	528-009766-US (PAR)	1501	\$1,400.00	\$20,936.08
10/06 246 09827760	528-009766-US (PAR)	1504	\$300.00	\$20,636.08
10/06 310 10881964	684-011857-US (PAR)	1253	\$1,020.00	\$19,616.08
10/06 2431 09723691	297-009963-US (PAR)	1253	\$570.00	\$19,046.08
10/06 2432 09723691	297-009963-US (PAR)	1401	\$500.00	\$18,546.08
10/06 2437 10606253	200-007048-US (C02)	1253	\$1,020.00	\$17,526.08
10/06 2446 11021643	785-012023-US (C01)	1253	\$1,020.00	\$16,506.08
10/06 2447 11021643	785-012023-US (C01)	1401	\$500.00	\$16,006.08
10/10 27 10766467	945-011670-US (PAR)	1253	-\$1,020.00	\$17,026.08

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10/10 28	10766467	945-011670-US (PAR)	1801	- \$790.00	\$17,816.08
10/11 935	10502454	617-011882-US (PAR)	1615	100.00	\$17
10/11 125	11442511	390-012406-US (PAR)	8021	40.0	\$17
10/11 2280	11488893	985-012617-US (PAR)	1011	300.0	\$17
10/11 2281	11488893	985-012617-US (PAR)	1111	300.0	\$17
10/11 2282	11488893	985-012617-US (PAR)	1311	300.0	\$17
10/11 2283	11488893	985-012617-US (PAR)	1051	300.0	\$17
10/11 445	11488893	985-012617-US (PAR)	8021	300.0	\$17
10/11 2	09739941	460-010020-US (PAR)	1201	300.0	\$17
10/11 2617	10538420	324-012192-US (PAR)	1642	300.0	\$17
10/11 2618	10538420	324-012192-US (PAR)	1633	300.0	\$17
10/11 2620	10538420	324-012192-US (PAR)	1617	300.0	\$17
10/11 2619	10538420	324-012192-US (PAR)	1614	300.0	\$17
10/11 557	10538420	324-012192-US (PAR)	8021	300.0	\$17
10/11 2984	09689447	297-009787-US (PAR)	1501	300.0	\$17
10/11 2985	09689447	297-009787-US (PAR)	8007	300.0	\$17
10/12 92	11439530	893-012238-US (104)	1011	300.0	\$17
10/12 96	11439530	893-012238-US (104)	1252	300.0	\$17
10/12 95	11439530	893-012238-US (104)	1051	300.0	\$17
10/12 93	11439530	893-012238-US (104)	1111	300.0	\$17
10/12 94	11439530	893-012238-US (104)	1311	300.0	\$17
10/12 28	11439530	893-012238-US (104)	8021	300.0	\$17
10/12 384	11461791	941-012628-US (PAR)	1011	300.0	\$17
10/12 385	11461791	941-012628-US (PAR)	1111	300.0	\$17
10/12 386	11461791	941-012628-US (PAR)	1311	300.0	\$17
10/12 387	11461791	941-012628-US (PAR)	1051	300.0	\$17
10/12 108	11461791	941-012628-US (PAR)	8021	300.0	\$17
10/12 1	10563790	785-012434-US (PAR)	1616	300.0	\$17
10/12 42	E-REPLENISHMENT		9203	300.0	\$17
10/12 1685	09744612	617-010120-US	1251	300.0	\$17
10/12 1	10502454	617-011882-US (PAR)	1202	300.0	\$17
10/12 2	10502454	617-011882-US (PAR)	1203	300.0	\$17
10/12 3	10502454	617-011882-US (PAR)	1251	300.0	\$17
10/13 314	09942382	460-010523-US (PAR)	1251	300.0	\$17
10/13 23	11442511	390-012406-US (PAR)	1051	300.0	\$17

# Deposit Account Statement

10/13 24	11442511	390-012406-US(PAR)	1251	\$120.00	\$29,196.08
10/13 569	09979297	836-010649-US	1501	\$1,400.00	\$27,96.08
10/13 570	09979297	836-010649-US	8007	\$2.00	\$27,96.08
10/13 604	10185370	413-010995-US(PAR)	1251	\$0.00	\$27,96.08
10/13 605	10185370	413-010995-US(PAR)	1801	\$120.00	\$27,96.08
10/13 746	09842753	460-010296-US(PAR)	1251	\$9.00	\$27,96.08
10/13 747	09842753	460-010296-US(PAR)	1801	\$7.00	\$27,96.08
10/13 2562	10225038	20011254/860-011021-US(PA 1501	1501	\$1,400.00	\$27,96.08
10/13 2563	10225038	20011254/860-011021-US(PA 1504	1504	\$2.00	\$27,96.08
10/13 2885	10157218	324-010965-US(PAR)	1501	\$3.40	\$27,96.08
10/13 2886	10157218	324-010965-US(PAR)	1504	\$20.00	\$27,96.08
10/13 2887	10157218	324-010965-US(PAR)	8007	\$30.00	\$27,96.08
10/16 24	11535104	941-012674-US (PAR)	1011	\$30.00	\$27,96.08
10/16 25	11535104	941-012674-US (PAR)	1111	\$50.00	\$27,96.08
10/16 27	11535104	941-012674-US (PAR)	1201	\$20.00	\$27,96.08
10/16 28	11535104	941-012674-US (PAR)	1202	\$20.00	\$27,96.08
10/16 26	11535104	941-012674-US (PAR)	1311	\$20.00	\$27,96.08
10/17 1	09974021	324-010620-US(PAR)	1806	\$8.00	\$27,96.08
10/17 2174	10500596	860-011847-US(PAR)/200104 1251	1251	\$7.20	\$27,96.08
10/17 2175	10500596	860-011847-US(PAR)/200104 1801	1801	\$20.00	\$27,96.08
10/17 2663	11472818	881-012600-US (PAR)	1011	\$20.00	\$27,96.08
10/17 2666	11472818	881-012600-US (PAR)	1202	\$20.00	\$27,96.08
10/17 2668	11472818	881-012600-US (PAR)	1051	\$20.00	\$27,96.08
10/17 2667	11472818	881-012600-US (PAR)	1201	\$20.00	\$27,96.08
10/17 2665	11472818	881-012600-US (PAR)	1311	\$20.00	\$27,96.08
10/17 2664	11472818	881-012600-US (PAR)	1111	\$20.00	\$27,96.08
10/17 599	11472818	881-012600-US (PAR)	8021	\$20.00	\$27,96.08
10/18 43	11473388	881-012598-US (PAR)	1011	\$20.00	\$27,96.08
10/18 45	11473388	881-012598-US (PAR)	1311	\$20.00	\$27,96.08
10/18 47	11473388	881-012598-US (PAR)	1201	\$20.00	\$27,96.08
10/18 49	11473388	881-012598-US (PAR)	1251	\$20.00	\$27,96.08
10/18 48	11473388	881-012598-US (PAR)	1051	\$20.00	\$27,96.08
10/18 46	11473388	881-012598-US (PAR)	1202	\$20.00	\$27,96.08
10/18 44	11473388	881-012598-US (PAR)	1111	\$20.00	\$27,96.08
10/18 93	11473388	881-012598-US (PAR)	8021	\$20.00	\$27,96.08

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Deposit Account Statement

10/18 2140 11550444	1023-012613-US (PAR)	4011	\$75.00	\$16,261.08
10/18 2141 11550444	1023-012613-US (PAR)	2111	\$250.00	\$16,011.08
10/18 2142 11550444	1023-012613-US (PAR)	2311	\$100.00	\$15,911.08
10/18 2143 11550444	1023-012613-US (PAR)	2202	\$50.00	\$15,861.08
10/18 2187 11550449	1023P012565-US (PAR)	4011	\$75.00	\$15,786.08
10/18 2188 11550449	1023P012565-US (PAR)	2111	\$250.00	\$15,536.08
10/18 2189 11550449	1023P012565-US (PAR)	2311	\$100.00	\$15,436.08
10/18 2190 11550449	1023P012565-US (PAR)	2202	\$175.00	\$15,261.08
10/18 2191 11550449	1023P012565-US (PAR)	2201	\$200.00	\$15,061.08
10/18 68 E-REPLENISHMENT		9203	-\$15,500.00	\$3,061.08
10/18 2765 11550517	684-012625-US (PAR)	1011	\$300.00	\$3,361.08
10/18 2766 11550517	684-012625-US (PAR)	1111	\$500.00	\$3,861.08
10/18 2767 11550517	684-012625-US (PAR)	1311	\$200.00	\$3,661.08
10/18 2768 11550517	684-012625-US (PAR)	1202	\$50.00	\$3,611.08
10/18 2769 11550517	684-012625-US (PAR)	1201	\$200.00	\$3,411.08
10/19 236 77023997	879-002582-US(-TM)	7001	\$325.00	\$3,086.08
10/19 289 10896582	740-011836-US (PAR)	1252	\$450.00	\$2,636.08
10/19 1574 77024592	879-002581-US(-TM)	7001	\$325.00	\$2,311.08
10/19 13 11219192		9204	-\$1,590.00	\$781.08
10/20 604 11473371	881-012599-US (PAR)	1011	\$300.00	\$481.08
10/20 610 11473371	881-012599-US (PAR)	1251	\$120.00	\$361.08
10/20 605 11473371	881-012599-US (PAR)	1111	\$500.00	\$1,361.08
10/20 606 11473371	881-012599-US (PAR)	1311	\$200.00	\$1,161.08
10/20 607 11473371	881-012599-US (PAR)	1202	\$100.00	\$1,061.08
10/20 609 11473371	881-012599-US (PAR)	1051	\$130.00	\$881.08
10/20 608 11473371	881-012599-US (PAR)	1201	\$200.00	\$681.08
10/20 160 11473371	881-012599-US (PAR)	8021	\$40.00	\$641.08
10/20 1 10500596	860-011847-US(PAR)/200104	1201	\$200.00	\$441.08
10/23 718 09864007	442-010303-US(PAR)	1251	\$120.00	\$321.08
10/23 719 09864007	442-010303-US(PAR)	1801	\$790.00	\$1,111.08
10/23 2 09575342	460-009420-US(PAR)	1202	\$150.00	\$961.08
10/23 1123 1969730	252-001414-US(-T2)	7205	\$100.00	\$861.08
10/23 1124 1969730	252-001414-US(-T2)	7201	\$400.00	\$1,261.08
10/23 1125 1969730	252-001414-US(-T2)	7206	\$100.00	\$1,161.08
10/23 1126 1969730	252-001414-US(-T2)	7203	\$100.00	\$1,061.08

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10/26/2006

10/23 35	11444863	684-012302-US (I01)	1053	-	\$130.00	\$26,381.08
10/23 36	11444863	684-012302-US (I01)	1051	2	\$130.00	\$25,510.8
10/23 2265	10538602	941-012268-US (PAR)	1642	4	\$00.0	\$25,510.8
10/23 2266	10538602	941-012268-US (PAR)	1633	2	\$00.00	\$25,510.8
10/23 2267	10538602	941-012268-US (PAR)	1615	2	\$050.00	\$24,601.0
10/23 2268	10538602	941-012268-US (PAR)	1614	10	\$0.0	\$25,510.8
10/23 2269	10538602	941-012268-US (PAR)	1051	3	\$00.0	\$23,501.0
10/23 2270	10538602	941-012268-US (PAR)	1251	3	\$03.0	\$23,471.08
10/23 417	7039449	785-011502-US (PAR)	8021	142	\$0.0	\$23,451.08
10/23 432	10538602	941-012268-US (PAR)	8021	2	\$00.0	\$28,311.08
10/23 2757	10010429	324-010624-US (PAR)	1251	2	\$410.00	\$28,211.08
10/23 2897	09896399	324-010422-US (PAR)	1253	2	\$00.00	\$2,281.08
10/23 2898	09896399	324-010422-US (PAR)	1401	2	\$500.00	\$2,281.08
10/23 2980	09815035	460-010248-US (PAR)	1501	4	\$3.00	\$20,388
10/23 2982	09815035	460-010248-US (PAR)	8001	3	\$300.0	\$20,388
10/23 2981	09815035	460-010248-US (PAR)	1504	0	\$300.0	\$20,388
10/24 352	10476944	785-011573-US (PAR)	1251	0	\$180.00	\$2,981.08
10/24 353	10476944	785-011573-US (PAR)	1402	1	\$500.0	\$2,981.08
10/24 813	10625965	896P011379-US (PAR)	2801	4	\$3.50	\$83,368.08
10/24 2036	10538673	941-012262-US (PAR)	1642	1	\$200.00	\$83,368.08
10/24 2037	10538673	941-012262-US (PAR)	1633	3	\$00.00	\$17,008
10/24 2039	10538673	941-012262-US (PAR)	1614	1	\$00.00	\$15,268
10/24 2040	10538673	941-012262-US (PAR)	1051	0	\$00.00	\$17,908
10/24 2038	10538673	941-012262-US (PAR)	1615	1	\$050.00	\$1,668
10/24 365	10538673	941-012262-US (PAR)	8021	3	\$300	\$1,668
10/24 1	10023559	460-010760-US (PAR)	1201	0	\$00.00	\$33,368.08
10/25 669	10964408	938P011450-US (PAR)	2501	0	\$00.00	\$33,368.08
10/25 670	10964408	938P011450-US (PAR)	1504	0	\$250.08	\$3,390.8
10/25 21	E-REPLENISHMENT		9203	0	\$200.00	\$2,148
10/25 810	60862697	1048P012688-US (-#1)	1005	0	\$00.00	\$3,209.08
10/25 2056	11552555	938P011450-US (I01)	4011	0	\$250.08	\$2,610.8
10/25 2058	11552555	938P011450-US (I01)	2311	0	\$200.00	\$3,960.8
10/25 2057	11552555	938P011450-US (I01)	2111	0	\$450.00	\$3,960.8
10/25 2059	11552555	938P011450-US (I01)	2202	0	\$375.00	\$3,710.8
10/25 2060	11552555	938P011450-US (I01)	2201	0	\$375.00	\$3,120.8



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10/26/2006

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01 FC:1201 200.00 DA

Adjustment date: 12/07/2006 SDENB0B1  
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